

ANNUAL REPORTS



HILLSBORO

New Hampshire

1965

INDEX

Town

Auditors' Certificate	65
Budget	14
Caroline Fox Fund for Boys	65
Cemetery Committee Report	47
Civil Defense	55
Community House Governing Board Report	60
Detailed Statement of Payments	35
Financial Report	20
Forest Fire Warden's Report	59
Fuller Public Library Report	62
Inventory of Valuations	17
Highway Department Report	43
Hillsboro Park Board	58
District Court	53
Parks, Playgrounds and Recreation	57
Planning Board Report	56
Police Department Report	51
Schedule of Town Property	25
Selectmen's Report	11
Sewage Report	12
Statement of Appropriations	18
Tax Collector's Report	27
Town Clerk's Report	26
Town Dump	46
Town Officers	2
Trailer Ordinance	9
Treasurer's Report	31
Trustees of Trust Funds Report	48
Warrant	4

Precinct

Budget	69
Financial Report	70
General Account Breakdown	74
Treasurer's Report	72
Warrant	66
Water & Sewer Account Breakdown	73
Schedule of Precinct Property	71

1965
1965
TOWN OFFICERS

Moderator
Harrison C. Baldwin

Vice Moderator
William E. Dubben

Selectmen and Assessors
Lawrence O. Fisher, Chr. **Maurice A. Parker Jr.**
Walter H. Taft

Highway Agent
Clayton F. Goss

Town Clerk
Donald E. Knapton

Town Treasurer
Margaret G. Metzger

Overseer of Poor
H. David Hills

Health Officer
Dr. Thor Olson

Collector of Taxes
Elizabeth S. Baldwin

Chief of Police
Richard K. Kaye

Supervisors of the Checklist
Robert J. Johnson **Edward E. Bedell**
David A. Sterling

Trustees of Fuller Public Library
Eva W. Rickard **Grace Crane**
A. Irving Read

Trustees of Trust Funds
Frederick A. Calkin **Richard W. Withington**
Joseph W. Cooper

Fire Warden
Donald McCulloch

Auditors
Georgianna M. Gile **Ruth M. Smith**
Alvah G. Buxton

Community House Governing Board
Margaret Eaton **Lawrence O. Fisher**
Joseph B. Vaillancourt, Chr. **Rev. Bruce E. Berry**
Rev. Leo Plante **Henry E. Woods**

Planning Board

George A. McNally
Brooks Burt
Harvey Chandler

Maurice A. Parker Jr.
Georgianna M. Gile
Douglas S. Hatfield Jr.

Mildred Chamberlin

Cemetery Committee

Lawrence O. Fisher

Eldorus Elgar

William Cobb, Jr.

Park Board

Donald L. Holmes
Joseph W. Cooper

Lester S. Rysnik
Henry I. Baldwin

Henry E. Woods

State of New Hampshire

TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the 8th day of March, next, at ten o'clock in the forenoon. Election of officers will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 29 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of Trust Funds for three years; Trustee of Trust Funds for one year; and all other necessary Town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Building, appropriations for Street Lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of Thirty-seven Thousand, Eight Hundred Eighty-four Dollars and Twenty-six Cents (\$37,884.26) for the building and repairing of highways, bridges, culverts and sidewalks. — Sponsored by the Selectmen and Highway Agent.

Article 5. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen and the Highway Agent.

Article 6. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred Dollars (\$2,800.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District

Nursing Association.

Article 7. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. — Sponsored by the Selectmen.

Article 9. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Dollars (\$520.00) to aid Concord Hospital in Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for operating a recreation program for children. — Sponsored by the Park Board.

Article 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 13. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the reconstruction of Church and Brown Streets, Wyman Street, and Whittemore Street. — Sponsored by the Selectmen and the Highway Agent.

Article 14. To see if the Town will vote to adopt as an ordinance of the Town of Hillsborough for the purpose of maintaining the general property values, atmosphere and well being of the Town, the following: "No trailer or mobile home shall hereafter be located within the Town of Hillsborough; unless the same shall be in a duly established and licensed trailer or mobile home park, or unless a person desiring to locate a trailer or mobile home not in such a park, shall, upon petition and public hearing, obtain the permission in writing of the Selectmen of the Town; said party shall have a right of appeal as set forth in Revised

Statutes Annotated, Chapter 31, Section 74 and following, as if said Selectmen were a board of adjustment," or to take any other action in relation thereto. — Sponsored by the Selectmen.

Article 15. To see if the Town will vote to adopt as a local ordinance governing the licensing and regulation of trailer or mobile home parks, the regulations proposed by the Selectmen as posted and published with this warrant, or to take any other action in relation thereto. — Sponsored by the Selectmen.

Article 16. To see if the Town will vote to accept as a public highway a new portion of the Bucklin Road, approximately seven hundred fifty (750) feet long, located in front of the residence of Charles W. Allen and Edna M. Allen, and to discontinue as a public highway that portion of said Bucklin Road, approximately six hundred fifty (650) feet long, running from a point west of said residence to a point east of said residence, and further, to authorize and empower the Selectmen to accept a gift from said Charles W. Allen and Edna M. Allen, of that land over which the new portion of the Bucklin Road now runs, and to convey by deed any interest the said Town of Hillsborough may have in the old portion of the Bucklin Road to said Charles W. Allen and Edna M. Allen, or to take any other action in relation thereto. — Sponsored by the Selectmen.

Article 17. To see if the Town will accept as a Class VI highway, subject to summer maintenance only, that portion of Mountain Side Drive running from Barden Hill Road to the Antrim Town Line, or take any other action in relation thereto. — Filed at the request of ten voters.

Article 18. To see if the Town will vote to accept as a Class VI highway, subject to summer maintenance only, from Charles F. Morgan of Hollis, N.H., all that certain tract, a parcel of land known as Morgan Road and Old McClintock Road, as shown on plan No. 3200, as recorded in Hillsborough County Registry of Deeds. — Requested by Charles F. Morgan.

Article 19. To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for the purpose of purchasing a Truck for the Highway Department, or take any action relating thereto. — Sponsored by the Selectmen and the Highway Agent.

Article 20. To see if the Town will vote to raise and appro-

priate the sum of Fourteen Hundred Dollars (\$1,400.00) for the purpose of purchasing a Police Cruiser for the Police Department, or take any action relating thereto. — Sponsored by the Selectmen and the Chief of Police.

Article 21. To see if the Town will vote to authorize the Selectmen to appoint a Zoning Commission for the purpose of studying the needs of the Town of Hillsborough in connection with zoning and to make a report at the next annual meeting, or to take any other action in relation thereto. — Sponsored by the Planning Board.

Article 22. To see if the Town will vote to authorize and empower the Planning Board of the Town of Hillsborough to prove or disapprove, in its discretion, plats showing streets or the widening thereof, or parks, and upon adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds for the County of Hillsborough, a certificate or note showing that said Planning Board has been so authorized, giving the date of authorization, as provided in Sections 19 through 29 inclusive, and Section 32, of Chapter 36, of New Hampshire Revised Statutes Annotated, as amended. — Sponsored by the Planning Board.

Article 23. To see if the Town will vote to establish the Center School, so-called, as an historic landmark, and to raise and appropriate a sum, not in excess of Four Hundred Dollars (\$400.00) for the repair and improvement of said Center School, or to take any other action in relation thereto. — Sponsored by the Planning Board.

Article 24. To see if the Town will vote to authorize and empower the Board of Selectmen to contract with the State Tax Commission for a re-appraisal of all real estate in the Town of Hillsborough, or take any action relating thereto. — Sponsored by the Selectmen.

Article 25. To see what action the Town will take in connection with the regulation for the use and maintenance of the Town Dump, and to take any further action in relation thereto. — Filed at the request of ten voters.

Article 26. To see if the Town will vote to accept as a public road, Gay Ave., so-called, being 40' wide and running from School Street to Park Street as shown on plan recorded in Hillsborough County Registry of Deeds, or to take any other action in relation thereto. — Sponsored by the Selectmen.

Article 27. To see if the Town will vote to appropriate the

proceeds from the sale of the Schoolhouse lot, so-called, for the grading and surfacing of the remaining area to be used as a municipal parking lot, or take any other action relating thereto. — Sponsored by the Selectmen.

Article 28. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for repairs on the grandstand on Grimes Field, or take any other action relating thereto. — Sponsored by the Selectmen and the Park Board.

Article 29. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February in the year of our Lord, Nineteen Hundred and Sixty-six.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N. H.

Town of Hillsborough
ORDINANCE REGULATING TRAILER OR
MOBILE HOME PARKS

WHEREAS, the Town of Hillsborough, in the interest of protecting the public health and safety of its inhabitants, and in the interest of insuring adequate fire and other municipal protection for inhabitants residing in trailer or mobile home parks within said Town of Hillsborough.

Now therefore the following regulations are hereby adopted as a municipal ordinance for said Town of Hillsborough.

Section 1. DEFINITIONS. The definitions and regulations adopted by the State of New Hampshire Department of Health and Welfare in connection with mobile home and trailer parks, designated as regulations 1-57 through 13-57, being adopted, pursuant to the general authority to make regulations found in New Hampshire Revised Statutes Annotated, Chapter 147, Section 2, and said definitions and regulations as they may be amended from time to time by said State of New Hampshire Department of Health and Welfare, are herein incorporated by reference and made a specific part hereof, and adopted by the Town of Hillsborough, in the County of Hillsborough and State of New Hampshire as part of their ordinance regulating trailer or mobile home parks.

Section 2. LICENSE REQUIRED. It shall be unlawful to establish, maintain or operate any trailer or mobile home park in the town without first having obtained a license therefore. Application for such license shall be made in writing to the Board of Selectmen on such forms as they may supply, and shall contain the name of the applicant, the location of the proposed park and the number of trailers or mobile homes to be accommodated.

Section 3. PLANS. Each such application shall be accompanied by a plat or sketch showing; the size and location of all buildings and structures, either in being or proposed for future construction, the location of streets and driveways in being or proposed, and the sites for location of trailers or mobile homes.

Section 4. FEE. The annual fee for such licenses shall be Twenty-five dollars (\$25.00) plus Five dollars (\$5.00) for

each trailer or mobile home over the number of ten (10). If the number is increased, this shall be reported to the selectmen and the additional fee, if any, necessitated by such increase shall be paid before the additional spaces are put to use. When a license is applied for, or accommodations are increased during the license year, the fee shall be prorated on the basis of the number of months remaining in the license year.

Section 5. CHARACTER. No such license shall be issued to any but a person of good character, nor to any corporation if any officer thereof is not a person of good character.

It shall be unlawful to hire or keep as manager, superintendent or person in charge of a trailer or mobile home park any person who is not a person of good character.

Section 6. PERMANENT USE. It shall be unlawful for any person to maintain any trailer or mobile home, used for human habitation, upon any plot of ground in the Town, except in a licensed trailer or mobile home park, PROVIDED NEVERTHELESS, that this provision shall expressly not apply to any trailer or mobile home which is used as a dwelling and located within the Town of Hillsborough on the effective date of this ordinance.

Section 7. EXCEPTIONS. Nothing in this ordinance shall be construed to prohibit the storage of any trailer or mobile home for any length of time when said trailer or mobile home is not used for living or sleeping purposes.

Section 8. PENALTY. Any person, association, or corporation, violating any of the provisions of this ordinance or otherwise refusing to comply with the provisions of this ordinance, shall be fined not more than Ten dollars (\$10.00) for each day of such violation or neglect or refusal to comply with the provisions of this ordinance.

Section 9. EFFECTIVE DATE. This ordinance shall take effect as of the 1st day of May, 1966.

SELECTMEN'S REPORT

Following the withdrawal of Disogrin Industries from further consideration of locating a plant in Hillsborough, negotiations were undertaken to recover some of the costs to the Town in preliminary site preparation and legal expense. This resulted in a payment to the Town of the \$2,001.00 originally paid for title to the land being considered, and an additional \$1,300.00, thus recovering our basic out-of-pocket expenses, and concluding our relationship with this firm.

The Town Meeting of a year ago instructed the Selectmen to consider the regional association best suited for Hillsborough. We believe that at the present time, it would appear that membership in the Monadnock Regional Association would offer more advantages to the Town, and it is our recommendation that the proper approaches be made to obtain membership.

The necessary preliminaries have been completed in connection with the survey for sewerage treatment and extension of a sewage plant, and application has been filed with the Housing and Home Financing Administration, under which the interest-free loan is to be granted for the work to be done by Anderson-Nichols as outlined in the summary included in this Town Report.

We have found it necessary to increase our Highway Department budget this year to cover more adequately our anticipated expenses for the year. Our plan during the past two years of developing a street sealing program, indicated that a specific allowance must be made in the budget each year for this item, and we are earmarking \$3,000.00 for this purpose this year. Much greater snow removal costs this year have already been incurred and in addition, major repairs on one of the Town trucks has been necessary. We recommend replacement of the present Ford truck this year.

In the late fall of 1965, the Post Office Department contacted your Selectmen as to available land for the site of a new post office building, following which, an option was given for the purchase of a portion of the School lot, so called, for this specific purpose, at a price of \$5,000.00. The Post Office Department has approved this site at the corner of School St. and Myrtle St., and is now in the process of

completing plans and specifications for a building to be put out for bids and erection during 1966.

LAWRENCE O. FISHER, Chairman
MAURICE A. PARKER, JR.
WALTER H. TAFT

Selectmen of Hillsborough

SEWAGE DISPOSAL SURVEY

Anderson-Nichols Summary:

1. Compilation and review of available information concerning existing sewers, utilities and topography in general.

2. Planning for and obtaining field survey data to supplement existing information, including topography, ground elevations, utilities, and the locations of existing publicly-owned sewers, manholes, and outfalls with mean sea level elevations of inverts and frame tops. Access to manholes would be provided by the Town.

3. Planning for and obtaining borings necessary to determine sub-surface soil conditions and ground water levels.

4. Determination of population trend, including estimate of design population.

5. Investigation of existing liquid industrial wastes with regard to treatment requirements.

6. Estimation of sewage design flows for collection and treatment.

7. Preliminary design of sanitary sewers. This would include the size and preliminary layout of sewers, manholes, interceptors, pumping stations and force mains as may be required to collect the sanitary sewage and deliver it to the treatment plant.

8. Preparation of profiles of all proposed interceptor sewers.

9. Consideration of the requirements of the New Hampshire Water Pollution Commission relative to the receiving waters.

10. Selection of a suitable method of sewage treatment, preliminary design of the facility, and the determination of the most desirable site for the sewage treatment plant.

Primary consideration will be given to the Town-owned fairground property.

11. Preparation of a plan showing existing sewerage and associated facilities with mean sea level elevations of inverts and tops of manholes.

12. Preparation of plans showing the proposed improvements.

13. Preliminary construction cost estimates of the proposed improvements, including estimates of financial aid from available grants.

14. Suggested methods of financing the proposed construction.

15. Conferences with representatives of the New Hampshire Water Pollution Commission to insure compliance with their current design criteria.

16. Preparation of a report summarizing the investigations findings, and recommendations, together with construction cost estimates, available grants and methods of financing. The completed report will contain charts, tables, and diagrams as required to supplement the text and plans showing the proposed improvements, boring logs and profiles of proposed interceptors.

We would furnish 20 copies of the completed report for your use and for submission to the agencies concerned. During the course of the investigation, we would work closely with your representatives and keep you informed as to the progress of the work.

Our fee for this work has been established in accordance with the American Society of Civil Engineers' Manual 45, dated April 1964, and entitled-Consulting Engineering - A Guide for the Engagement of Engineering Services - and is itemized as follows:

Basic Engineering Fee - Lump Sum	\$ 9,000
Subsurface Investigations - Not to exceed	1,000
Field Surveys - Not to exceed	5,000
	<hr/>
TOTAL COST NOT TO EXCEED	\$15,000

BUDGET OF THE TOWN OF HILLSBOROUGH

**Estimates of Revenue and Expenditures for the ensuing
Year January 1, 1966 to December 31, 1966
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1965 to December 31, 1965**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1965	ACTUAL REVENUE PREVIOUS YEAR 1965	ESTIMATED REVENUE ENSUING YEAR 1966
From State:			
Interest and Dividends Tax \$	7,000.00	\$ 9,341.36	\$ 8,000.00
Railroad Tax		55.93	
Savings Bank Tax	1,000.00	1,369.73	1,400.00
Bounty	100.00	245.50	100.00
Reimbursement a/c State and Federal Forest Lands	100.00	209.17	100.00
Reimbursement a/c Permits		11.96	
Reimbursement a/c Head Tax		27.35	
Fighting Forest Fires		115.44	
Gas Tax		663.90	
Reimbursement a/c Old Age Assistance		3,837.07	
From Local Sources			
Except Taxes:			
Dog Licenses	350.00	566.40	400.00
Business Licenses, Permits and Filing Fees	300.00	274.50	300.00
Fines and Forfeits, District Court	2,000.00	3,320.59	2,500.00
Rent of Town Hall and Other Buildings		676.00	
Interest Received on Taxes and Deposits		502.08	
Income from Trust Funds	4,500.00	4,712.89	4,500.00
Income of Departments:			
Highway, incl. rental of equip.		96.96	
Park Board		390.00	
Boys Activities Fund		175.00	
Motor Vehicle Permit Fees	19,000.00	22,684.82	22,000.00
Sale of Town Property	400.00	3,581.40	400.00

Withdrawals from Capital Reserve		10,000.00	
Amount Raised by Bonds or Notes: T.R.A. Note		9,400.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Reg. at \$2.00	1,500.00	2,016.00	1,500.00
National Bank Stock Taxes	100.00	117.40	100.00
Yield Taxes	300.00	341.86	300.00
Total Revenues from All Sources Except			
Property Taxes	\$ 36,650.00	\$ 74,733.31	\$ 41,600.00
Amount to be Raised by Property Taxes			\$358,573.26
TOTAL REVENUES			\$400,173.26

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1965	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1965	ESTIMATED EXPEN- DITURES ENSUING YEAR 1966
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 6,000.00	\$ 5,947.05	\$ 6,000.00
Town Officers' Expenses	3,600.00	3,060.15	3,600.00
Election and Registration Expenses	300.00	276.90	750.00
District Court Expenses	1,600.00	1,530.00	1,600.00
Expenses Town Hall and Other Town Buildings	7,000.00	9,972.57	7,000.00
Bookkeeper	2,800.00	2,876.50	2,800.00
Employees' Retirement and Social Security	2,200.00	2,039.03	2,200.00
Bounties	100.00	125.00	150.00
Protection of Persons and Property:			
Police Department	15,400.00	16,456.56	16,100.00
Fire Department	2,500.00	2,330.12	2,500.00
Moth Exterm. - Blister Rust and Care of Trees	750.00	493.00	1,000.00
Insurance	3,000.00	3,371.62	3,000.00
Planning	100.00	54.00	100.00

Damages and Legal Expenses	200.00	20.00	100.00
Civil Defense	1,000.00	918.92	*300.00
Health:			
Health Department, Incl.			
Hospitals	3,320.00	3,320.00	*3,320.00
Vital Statistics	75.00	63.00	75.00
Town Dump	1,500.00	2,219.30	2,000.00
Highways and Bridges:			
Street Lighting	9,500.00	9,646.86	9,800.00
General Expenses of High- way Department	30,000.00	38,419.73	*35,000.00
Town Road Aid	1,222.96	10,622.96	*1,384.26
Libraries	1,800.00	1,800.00	1,800.00
Public Welfare:			
Town Poor	1,000.00	648.95	1,000.00
Old Age Assistance	9,000.00	6,891.62	7,000.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	168.82	200.00
Old Home Day	500.00	1,752.95	
Recreation:			
Parks and Playgrounds, Incl.			
Band Concert	3,050.00	3,277.99	*3,050.00
Public Service Enterprises:			
Cemeteries	2,000.00	3,238.69	1,500.00
Interest:			
On Temporary Loans	1,000.00	1,398.99	1,500.00
<i>Outlay for New Construction and Perm. Improvements</i>			
Highways and Bridges:			
Town Construction	5,000.00	5,093.43	*5,000.00
Sidewalk Construction	1,500.00	1,895.80	*1,500.00
New Equipment	16,500.00	13,922.00	
New Cruiser			*1,400.00
New Truck			*5,500.00
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	*2,000.00
County Taxes	30,000.00	24,323.76	26,000.00
School Taxes	219,557.00	216,838.61	243,944.00
TOTAL EXPENDITURES	\$385,274.96	\$397,013.88	\$400,173.26

* Appropriation on above items by separate Articles.

SUMMARY INVENTORY OF VALUATION
TOWN OF HILLSBORO
for the Tax Year 1965

DESCRIPTION	TOTAL	TOWN	PRECINCT
Lands & Buildings	\$6,209,710	\$2,506,640	\$3,703,070
Factory Buildings & Land	267,530		267,530
Factory Machinery	272,090		272,090
Public Utilities, Electric	1,322,100	1,181,400	140,700
House Trailers, Mobile Homes & Travel Trailers	93,990	69,820	24,170
Stock in Trade of Merchants	314,060	26,990	287,070
Stock in Trade, Manufacturers	358,980		358,980
Boats & Launches	9,520	4,440	5,080
Neat Stock & Poultry			
Dairy Cows 246	30,420	24,320	6,100
Other Cattle 12	1,970	1,970	
Gasoline Pumps & Tanks	8,680	1,180	7,500
Road Building & Construction Equipment	31,880	16,240	15,640
Wood, Lumber, Logs, etc.	7,900	7,700	200
Total Valuation before Exemption Allowed	\$8,928,830	\$3,840,700	\$5,088,130
War Service Exemptions	220,140	63,630	156,510
Blind Exemptions	1,000		1,000
Neatstock Exemptions	8,620	6,200	2,420
Total Exemptions Allowed	229,760	69,830	159,930
NET VALUATION on which Tax Rate is Computed	\$8,699,070	\$3,770,870	\$4,928,200

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED 1965

<i>Appropriations</i>	
Town Officers' Salaries	\$ 6,000.00
Town Office Administrative Expenses	3,600.00
Election and Registration Expenses	300.00
District Court Expenses	1,600.00
Town Hall and Buildings Maintenance	7,000.00
Social Security and Retirement Contributions	2,200.00
Police Department	13,600.00
Fire Department - Forest Fires	2,500.00
Blister Rust - Moth Extermination and Care of Trees	750.00
Insurance	3,000.00
Planning	100.00
Damages and Legal Expenses	200.00
Civilian Defense	1,000.00
Health Dept. \$2,800.00, Hospitals \$520.00	3,320.00
Vital Statistics	75.00
Dump	1,500.00
Street Lighting	9,500.00
General Expenses of Highway Department	30,000.00
Town Road Aid	1,222.96
Libraries	1,800.00
Old Age Assistance	9,000.00
Public Relief (Town Poor)	\$1,000.00
Memorial Day, Vet. Assoc., Old Home Day	700.00
Parks and Playgrounds incl. Band Concerts	3,050.00
Cemeteries	2,000.00
New Construction (Roads)	5,000.00
Sidewalk Construction	1,500.00
New Equipment	6,500.00
Payment on Debt (Interest)	\$1,000.00
Capital Reserve Fund - to be raised by taxation	2,000.00
Bounties	100.00
Town Bookkeeper	2,800.00
Telephone Answering Service	1,800.00
 TOTAL Town Appropriations	 \$125,717.96
<i>LESS: Estimated Revenues and Credits</i>	
Interest and Dividends Tax	\$ 9,341.36
Railroad Tax	50.00
Savings Bank Tax	1,369.73

Revenue from Yield Tax Sources	284.88
Interest Received on Taxes and Deposits	1,500.00
Business Licenses, Permits and Filing Fees	300.00
Dog Licenses	400.00
Motor Vehicle Permits	19,000.00
Income from Trust Funds	3,500.00
Sale of Tax Deeded Property	2,725.00
Fines and Forfeits - District Court	2,000.00
National Bank Stock Taxes	100.00
Poll Taxes at \$2.00 number 999	1,998.00
Other Revenue:	
Industrial Park	3,301.00
Refund Old Age Assistance	3,837.07

TOTAL Revenues and Credits	\$ 49,707.04
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Net Town Appropriations	\$ 76,010.92
Net School Appropriations	218,218.07
County Tax Assessment	24,323.76

Total of Town, School and County	\$318,552.75
Add: Overlay	3,312.84

Amount to be Raised by Property Taxes	\$321,865.59
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Taxes to be Committed to Collector:

Property Taxes	\$321,865.59
Precinct Taxes	14,784.60

Total Property Taxes	\$336,650.19
Poll Taxes at \$2.00	1,998.00
National Bank Stock Taxes	100.00

TOTAL Taxes to be Committed	\$338,748.19
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TAX RATES

Town	3.70
Precinct	.30

NAME	VALUATION	TAXES	RATE
Hillsborough Bridge			
Village Precinct	\$4,928,200	\$ 14,784.60	\$.30
Hillsboro-Deering Coop.			
School District	\$8,699,070	\$218,218.07	\$2.51

This is to certify that the information contained in this

report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1965

Assets

Cash:

In hands of treasurer	\$ 58,738.12
In hands of officials	
certificates of deposit	60,000.00

Capital Reserve Funds:

Highway Dept. Equipment	6,090.80
Community Building Heating Plant	1,597.66

Unredeemed Taxes:

Levy of 1964	2,403.10
Levy of 1963	592.32
Previous Years	156.11

Uncollected Taxes:

Levy of 1965	24,967.87
State Head Taxes Levy of 1965	1,295.00

TOTAL ASSETS	\$155,840.98
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Net Surplus, December 31, 1964	\$ 6,657.48
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Net Surplus December 31, 1965	4,774.22
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Decrease of Surplus	1,883.26
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Liabilities

Accounts Owed by Town:

Unexpended Balances of Special	
Appropriations - Cemetery	\$ 2,317.60
Community Building	1,509.63

Due to State:

State Head Taxes - 1965
(Uncollected \$1,295.00) (Collected

- not remitted to State Treas. \$210.00)	1,505.00	
Due to School Districts: Balance of School Tax	128,646.07	
Capital Reserve Funds	7,688.46	
Outstanding Temporary Loans F.N.Bank of Hillsborough, T.R.A. Note June 23, 1966	9,400.00	
	<hr/>	
TOTAL LIABILITIES		\$151,066.76
Excess of assets over liabilities		4,774.22
		<hr/>
GRAND TOTAL		\$155,840.98

Receipts

Current Revenue:

From Local Taxes: (collected and remitted to Treas.)

Property Taxes 1965	\$311,685.20
Poll Taxes 1965	1,552.00
National Bank Stock Taxes 1965	117.40
Yield Taxes	341.86
State Head Taxes at \$5, 1965	5,000.00

Total Current Year's Taxes Collected and Remitted	\$318,696.46
Property Taxes and Yield Taxes Previous Years	33,113.09
Poll Taxes Previous Years	464.00
State Head Taxes at \$5 Previous Years	1,480.00
Interest Received on Taxes	1,094.16
Penalties on State Head Taxes	166.00
Tax Sales Redeemed	2,525.36

From State:

For Town Road Aid	4,014.02
Interest and Dividends Tax	9,341.36
Railroad Tax	55.93
Savings Bank Tax and Building and Loan Assoc. Tax	1,369.73
Reimbursement a/c State and Federal Forest Lands	209.17
Reimbursement - Permits	11.96
Head Tax	27.35

Fighting Forest Fires	115.44	
Reimbursement a/c		
Motor Vehicle Road Toll	663.90	
Reimbursement a/c		
Old Age Assistance	3,837.07	
Bounties	245.50	
		<hr/>
		19,891.43
From Local Sources Except Taxes:		
Dog Licenses	566.40	
Business Licenses, Permits		
and Filing Fees	274.50	
Fine and Forfeits, District Court	3,320.59	
Rent of Town Property	772.96	
Interest Received on Deposits	502.08	
Income from Trust Funds	4,712.89	
Income from Departments - Park Board		
\$390.00, Boys Activities \$175.00	565.00	
Motor Vehicle Permits (1964		
\$391.61) (1965 \$21,443.08)		
(1966 \$850.13)	22,684.82	
		<hr/>
		33,399.24
		<hr/>
TOTAL Current Revenue Receipts		\$410,829.74
Receipts Other Than Current Revenue:		
Temporary Loans in Anticipation		
of Taxes during Year	100,000.00	
Long Term Notes during Year	9,400.00	
Insurance Adjustments	194.65	
Refunds	1,177.48	
New Trust Funds received		
during Year	1,100.00	
Withdrawals from Capital Reserve		
Funds	10,000.00	
Sale of Town Property		
Histories, etc. \$373.15, Cemetery		
Lots \$466.25, Equipment \$17.00,		
Sale of Tax Title Land \$2,725.00	3,581.40	
Old Home Day Receipts	1,318.50	
Settlement, Industrial Park	1,300.00	
Received on Certificates of Deposit	60,000.00	
		<hr/>
TOTAL Receipts other than		

Current Revenue	188,072.03
TOTAL Receipts from All Sources	598,901.77
Cash on Hand January 1, 1965	42,347.77
GRAND TOTAL	\$641,249.54

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,947.05
Town Officers' Expenses	3,060.15
Election and Registration Expenses	276.90
District Court Expenses	1,530.00
Expenses Town Hall and Other Town Buildings	9,972.57
Town Bookkeeper	2,876.50

Protection of Persons and Property:

Police Department	16,456.56
Fire Department - including Forest Fires	2,330.12
Moth Extermination - Blister Rust and Care of Trees	493.00
Planning	54.00
Insurance	3,371.62
Civil Defense	918.92
Bounties	125.00

Health:

Health Department, including Hospitals	3,320.00
Vital Statistics	63.00
Town Dump	2,219.30

Highways and Bridges

Town Road Aid	10,622.96
Street Lighting	9,646.86
General Expenses of Highway Department	38,419.73

Libraries

1,800.00

Public Welfare:

Old Age Assistance	6,891.62
Town Poor	648.95

Patriotic Purposes:

Memorial Day and Veteran's

Associations	168.82	
Old Home Day	1,752.95	
Recreation:		
Parks and Playgrounds, including		
Band Concerts	3,277.99	
Public Service Enterprises:		
Cemeteries, including Hearse Hire	3,238.69	
Unclassified:		
Damages and Legal Expenses	20.00	
Certificates of Deposit	60,000.00	
Legal Service, Industrial Park	584.60	
Taxes Bought by Town	2,551.19	
Discounts, Abatements and		
Refunds	263.81	
Employees' Retirement and		
Social Security	2,039.03	
TOTAL Current Maintenance		
Expenses		\$194,941.89
Interest:		
Paid on Temporary Loans in		
Anticipation of Taxes	1,398.99	
TOTAL Interest Payments		1,398.99
Outlay for New Construction, Equipment		
and Permanent Improvements:		
Highways and Bridges - Town		
Construction	5,092.43	
Sidewalk Construction	1,895.80	
New Equipment (Highway)	13,922.00	
TOTAL Outlay Payments		20,910.23
Indebtedness:		
Payments on Temporary Loans in		
Anticipation of Taxes	100,000.00	
Payments to Capital Reserve		
Funds	2,000.00	
Payments to Trustees of Trust		
Funds (New Funds)	1,100.00	
TOTAL Indebtedness Payments		103,100.00
Payments to Other Governmental		
Divisions:		
State Head Taxes paid State		
Treas.	6,066.50	

Payment to State a/c Yield	
Tax Debt Retirement	146.84
Taxes Paid to County	24,323.76
Payments to Precincts	14,784.60
Payments to School Districts	
(1964 Tax \$127,266.61, 1965	
Tax \$89,572.00	216,838.61
	<hr/>
TOTAL Payments to Other	
Governmental Divisions	262,160.31
	<hr/>
TOTAL Payments for All Purposes	\$582,511.42
Cash on Hand December 31, 1965	58,738.12
	<hr/>
GRAND TOTAL	\$641,249.54

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	2,000.00
Equipment	7,500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	55,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	580,000.00
Equipment	35,000.00
Histories	2,500.00
Town Dump	1,200.00
	<hr/>
TOTAL	\$920,200.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.
MARGARET G. METZGER
TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1965

1964 Auto Permits		
469858 - 469900	\$ 198.39	
483501 - 483545	193.22	
	<hr/>	\$ 391.61
1965 Auto Permits		
018422 - 020100	\$19,575.48	
497001 - 497100	1,212.23	
500701 - 500800	655.37	
	<hr/>	\$21,443.08
1966 Auto Permits		
18401 - 18451	\$ 850.13	
	<hr/>	\$22,684.82
Dog Taxes		
182 - 183 (64)	\$ 4.00	
1 - 276 (65)	612.00	
	<hr/>	
	\$ 616.00	
Less Fees	55.60	
	<hr/>	
	\$ 560.40	

Penalties	6.00	
		\$ 566.40
Town Histories		
Old	\$ 25.00	
New	160.00	
		\$ 185.00
Filing Fees	7.00	
		7.00
TOTAL		\$23,443.22
Paid to Ruth M. Smith, Treas.		1,963.70
Paid to Margaret Metzger, Treas.		21,479.52
		\$23,443.22
Vital Statistics		
37 Marriages		
49 Births		
42 Deaths		

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1965

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$336,650.19	
Poll Taxes	1,998.00	
National Bank Stock Taxes	117.40	
		\$338,765.59
Total Warrant		341.86
Yield Taxes		
Added Taxes:		
Property Taxes		11.84
Poll Taxes		34.00
Interest Collected		21.06
TOTAL DEBITS		\$339,174.35

CREDIT

Remittances to Treasurer

Property Taxes	\$311,685.20
Poll Taxes	1,552.00
National Bank Stock Taxes	117.40
Yield Taxes	341.86
Interest Collected	21.06

\$313,717.52

Abatements:

Property Taxes	434.96
Poll Taxes	54.00

488.96

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$ 24,541.87
Poll Taxes	426.00

24,967.87

TOTAL CREDITS

\$339,174.35

PROPERTY, POLL AND YIELD TAXES

Levy of 1964

DEBIT

Uncollected Taxes - As of January 1, 1965:

Property Taxes	\$33,103.49
Poll Taxes	488.00
Added Polls	32.00
Yield Taxes	9.60

\$33,633.09

Interest Collected During Fiscal Year Ended December 31, 1965

863.67

TOTAL DEBITS

\$34,496.76

CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1965:

Property Taxes	\$33,103.49
Poll Taxes	464.00

Yield Taxes	9.60	
Interested Collected During Year	863.67	
		<hr/>
		\$34,440.76
Abatements Made During Year:		
Poll Taxes		56.00
		<hr/>
TOTAL CREDITS		\$34,496.76

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1965

DEBIT

State Head Taxes Committed to Collector:

Original Warrant	\$ 6,355.00
Added Taxes	95.00

Total Commitment	\$ 6,450.00
Penalties Collected	20.00

TOTAL DEBITS	\$ 6,470.00
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CREDIT

Remittances to Treasurer:

Head Taxes	\$ 5,000.00
Penalties	20.00

	\$ 5,020.00
Abatements	155.00

Uncollected Head Taxes - As Per Collector's List:

	\$ 1,295.00
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TOTAL CREDITS	\$ 6,470.00
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STATE HEAD TAX

Levy of 1964

DEBIT

Uncollected Taxes as of

January 1, 1965	\$ 1,560.00
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Added Taxes During 1965	85.00	
Penalties Collected During 1965	146.00	
TOTAL DEBITS		\$ 1,791.00
	CREDIT	
Remittances to Treasurer During 1965:		
Head Taxes	\$ 1,480.00	
Penalties	146.00	
		\$ 1,626.00
Abatements During 1965		165.00
TOTAL CREDITS		\$ 1,791.00

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1965

	DEBIT		
	Tax Sale on Account of Levies of		
	PREVIOUS		
	1964	1963	YEARS..
Taxes Sold to Town During			
Current Fiscal Year	\$2,589.94		
Balance of Unredeemed Taxes			
January 1, 1965		\$2,510.97	\$ 575.98
Interest Collected after Sale	.21	140.84	68.38
TOTAL DEBITS	\$2,590.15	\$2,651.81	\$ 644.36
	CREDIT		
Remittances to Treasurer			
During Year	\$ 187.05	\$2,059.49	\$ 488.25
Unredeemed Taxes at Close			
of Year	2,403.10	592.32	156.11
TOTAL CREDITS	\$2,590.15	\$2,651.81	\$ 644.36

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	PREVIOUS	
	1964	1963
	YEARS..	
Herbert Burbank		\$ 74.24
Arthur Whitney		81.87

Howard Flanders	\$ 185.19	\$ 185.23
Howard Mills	93.85	52.97
Wilbur Beaupre	149.93	122.94
Farmers Feed & Supply Co.	163.97	169.83
Raymond Lawrence		61.35
Victoria Agrafiotis	371.60	
Harriett Dodge, heirs	86.75	
Virgil Houghton, Jr.	1.68	
Morton Ford Sales, Inc.	542.13	
Morton Ford Sales, Inc. (S in T)	639.20	
Arthur Vayens, Jr.	168.80	
	<hr/>	
	\$2,403.10	\$ 592.32 \$ 156.11

ELIZABETH S. BALDWIN

TAX COLLECTOR

TOWN TREASURER'S REPORT

January 1, 1965 through March 9, 1965

Balance on Hand January 1, 1965		\$42,347.77
<i>RECEIPTS:</i>		
Elizabeth Baldwin, Tax Collector		5,815.45
Donald Knapton Town Clerk		1,963.70
State of New Hampshire:		
Gasoline Tax Refund	\$ 96.82	96.82
Selectmen: Other Refunds and Credits:		
Business Licenses	200.00	
Junk sold at Rollin's place	5.00	
Community Building	99.50	
Sale of Town Histories and 2 maps	33.50	
	<hr/>	
		338.00
First National Bank of Hillsborough, Certificate of Deposit and Interest		10,033.33
		<hr/>
TOTAL RECEIPTS		\$60,595.07
LESS: Expended on Town Orders		44,397.35
		<hr/>
Balance on Hand March 9, 1965		\$16,197.72

RUTH M. SMITH

TOWN TREASURER

March 9, 1965 through December 31, 1965

Balance on Hand, March 9, 1965	\$ 16,197.72
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RECEIPTS:

Elizabeth Baldwin, Tax Collector	351,723.62
Donald Knapton, Town Clerk	21,479.52
Phillip Woodbury, Caroline Fox Fund	175.00
Joseph Cooper, Clerk of Municipal Court	668.72
Elizabeth Baldwin, Clerk of Municipal Court	2,651.87

State of New Hampshire	
Gasoline Tax Refund	\$ 567.08
Forest Fire Refund	115.44
Reimbursement of State and Federal Reserve Lands	209.17
Interest & Dividend Tax 1965	9,341.36
Head Tax Reimbursement 1965	27.35
Savings Bank Tax 1965	1,369.73
Railroad Taxes 1963	55.93
T.R.A.	4,014.02
Refund Porcupine Bounty	245.50
Refund O. A. Assistance	3,837.07
State Share Inv. & Permits	11.96

19,794.61

Selectmen: Other Refunds & Credits

Nathaniel Hawthorne College—	
Rental of sweeper & calcium chloride	76.96
Town of Windsor—Rental of grader & sweeper	20.00
Hillsboro Bridge Village (Fire Precinct) Hgwy. work	123.64
Police Dept. Radiator Sale	2.00
Refund gas stolen from pay loader	1.80
Hillsboro Bridge Village Mowing cemeteries	78.00
Community Building Income	595.93
Refund Bond Insurance J. Cooper	3.00
Sale of Cemetery Lots	466.25
Transferral from Equipment Capital Reserve Fund	10,000.00
N. H. Ind. Park Authority	

Disogrin Settlement	1,300.00	
Town of Windsor—Fire Assistance	236.24	
Town of Deering —		
Fire Assistance	101.62	
Crosby Ins. Agency —		
Cemetery Truck Settlement	191.65	
Old Home Day	1,318.50	
Sale of Cold Patch—M. Parker	45.00	
Town of Deering—Flags		
for cemeteries	22.75	
R. Kaye — Bicycle Registrations	67.50	
Hillsboro Bridge Village —		
Cold Patch	157.16	
Sale of Town Histories,		
Check Lists and Maps	154.65	
2 Revolvers — First National		
Bank of Hillsboro	115.60	
Rebate Postage allowance —		
Miss Pierce	15.00	
Reimbursement Fire Assistance —		
Guidance Camp	236.24	
Reimbursement Tree Removal	25.00	
Hillsboro Park Board	390.00	
Sale old lawn mower—E. Murphy	10.00	
Sale Wyman Land—T. Westcott	375.00	
Sale Rollins Land—S. Davis	1,725.00	
Sale Murdo Land—J. Oslin	125.00	
Sale Butler Land—J. Oslin	500.00	
		18,479.49
Perpetual Care Trust Funds		1,100.00
Trustees of Trust Funds, Butler Park,		
Grimes, Haselot & Simond Income		1,694.86
Trustees of Trust Funds,		
Gilbert, Humphrey & C. Fox Fund		1,257.64
Trustees of Trust Funds, Cemetery Account		1,760.39
First National Bank, Tax Anticipation		
Loan		50,000.00
First National Bank, Tax Anticipation		
Loan		25,000.00
First National Bank, Tax Anticipation		
Loan		25,000.00
First National Bank T.R.A. Anticipation		
Loan		9,400.00

First National Bank, Certificate of Deposit & Interest	50,468.75
TOTAL RECEIPTS	\$596,852.19
Expended on Town Orders	538,114.07
Balance on Hand December 31, 1965	\$ 58,738.12
MARGARET G. METZGER TOWN TREASURER	

SPECIAL FUNDS REPORT

CAMPBELL FUND FOR BOYS

Balance on Hand January 1, 1965	\$576.71
Interest 1965	22.54
Balance on Hand December 31, 1965	\$599.25

GRIMES FIELD FUND

Balance on Hand January 1, 1965	\$562.58
Interest 1965	22.00
Balance on Hand December 31, 1965	\$584.58

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation \$6,000.00	
Lawrence O. Fisher, Selectman	\$ 700.00
Maurice A. Parker Jr., Selectman	600.00
Walter H. Taft, Selectman	600.00
Ruth M. Smith, Treasurer	57.26
Margaret G. Metzger, Treasurer	242.74
Donald E. Knapton, Clerk	250.00
Donald E. Knapton, Motor Vehicle Commissions	927.50
Elizabeth S. Baldwin, Tax Collector	1,437.50
Elizabeth S. Baldwin, Head Tax Commissions	194.55
Joseph W. Cooper, Acting Tax Collector	62.50
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Douglas S. Hatfield Jr., Town Attorney	200.00
Grey H. Wyman, Trustee of Trust Funds	50.00
Frederick A. Calkin, Trustee of Trust Funds	50.00
Richard K. Kaye, Dog Constable	50.00
Erwin M. Holdner, Caretaker of Town Clock	75.00
William Miller Jr., Town Auditor	50.00
Georgianna Gile, Town Auditor	50.00
Margaret Metzger, Town Auditor	50.00
	<hr/>
	\$ 5,947.05

2—Town Officers' Expenses

Appropriation \$3,600.00	
Postage	\$ 110.74
Browns News, Office Supplies	26.26
Association of N. H. Assessors, Dues 1965 & 1966	10.00
N. H. Municipal Association Dues	103.64
Telephone Calls	9.80
Trust Fund Expenses, Treasurer	14.77
First National Bank, Vault Rent, Service Charges	
Check Book	58.42
Wheeler & Clark, Dog Tags, License Book	33.83
Edson C. Eastman Co., Inc. Forms & Supplies	9.36
Walter H. Taft, Tax Commission Meeting Expense	
and Miscellaneous Expenses	47.25
Messenger Publishing Co., Town Reports,	
Inventories, Ads	1,286.93

Pauline Hartfiel, Typing Inventories	90.00
Generva R. Laughner Town Clerk's Dues	3.00
Nelson, Winer & Lynch, Recording Deeds	87.85
Mansfield Insurance Agency, Town Official's Bonds	402.00
N. H. Tax Collector's Dues	3.00
Donat Corriveau, Recording Fees	44.30
Chase's Inc., Tax Forms	2.60
Homestead Press, Poll & Head Tax Forms	27.70
N.H. State Treas., Home & Boat Guide, Report of Boats	34.75
Elizabeth S. Baldwin, Tax Collector's Expenses	202.45
Box Rent	5.40
National Auto Dealers Co., Car Guide	10.00
Woodbury & Son, Wyman Family Interment	235.00
Yeaton & Maine, Pumping Tomb	51.10
Jones Typewriter Co., Typewriter Repair	25.00
Catherine McCulloch, Typing	36.00
Smith Memorial Congregational Church Winding Clock	25.00
Equity Publishing Co., 1965 Revised Statutes	64.00
	<hr/>
	\$ 3,060.15

3—Election and Registration

Appropriation \$300.00

Moderator and Ballot Clerks	\$ 95.00
Supervisor's Salaries	66.00
Meals	40.90
Messenger Publishing Co., Printing Ballots	39.00
William Rasmussen, Special Officer	12.00
Hillsboro Lumber Co., Setting up Booths	24.00
	<hr/>
	\$ 276.90

4—District Court

Appropriation	\$1,600.00
Received from Court	3,320.59

TOTAL RECEIPTS \$4,920.59

Walter C. Sterling, Justice	\$ 900.00
Philip J. Woodbury, Special Justice	90.00

Joseph W. Cooper, Clerk	157.50
Elizabeth S. Baldwin, Clerk	382.50
	<hr/>
	\$ 1,530.00

5—Town Buildings

Appropriation	\$7,000.00
Community Building Governing Board (See Detail)	<hr/>
	\$ 8,766.15
Police Station Repairs	
North Branch Builders	\$ 1,024.54
Labonte	52.06
Hillsboro Lumber Co.	129.82
	<hr/>
	\$ 1,206.42

6—Police Department

General Appropriation	\$ 13,600.00
Telephone Answering Service	
Article II	1,800.00
	<hr/>
	\$ 15,400.00
See Detail	

7—Town Bookkeeper

Appropriation	\$2,800.00
Joseph W. Cooper	\$ 893.20
Elizabeth S. Baldwin	1,983.30
	<hr/>
	\$ 2,876.50

8—Town Fire Department

Appropriation	\$2,500.00
Charles Hunt, fires, inspections and permits	\$ 30.97
Herbert Yeaton, Fires	190.94
Donald McCulloch, Fires, Training	421.80
Treas. State of N. H., 4 Back Pumps	56.00
Auto Electric Co., Switch and Relay	4.70
C-B Radio Co., Johnson Messenger No. 202	140.00
Ernest Durant, Cleaning Water Hole	7.00
Hillsborough Bridge Fire Precinct,	

Fires Outside Precinct	620.50
Hillsborough Bridge Fire Precinct, Telephone Answering Service	420.00
Hillsborough Bridge Fire Precinct, Hose, Antenna Wire	438.21
	<hr/>
	\$ 2,330.12

9—Care of Trees

Appropriation \$750.00

William H. Messeck, Jr.	\$ 175.00
Chase Tree Service, Removing 10 Trees	318.00
	<hr/>
	\$ 493.00

10—Bounties

Appropriation \$100.00

Hedgehog Bounties	\$ 125.00
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11—Insurance

Appropriation \$3,000.00

Mansfield Insurance Agency, Workman's Comp.	\$ 852.62
Crosby Insurance Agency Liability and Fire Insurance Coverage, Sidewalk Tractor Endorsement, Payloader	2,519.00
	<hr/>
	\$ 3,371.62

12—Civil Defense

Appropriation \$1,000.00

Wyman's Chevrolet Co., 2-way Radio	\$ 450.00
Osgood's Radio, Power Pack	386.65
Harrison C. Baldwin, 2 Walkie-Talkies	60.00
Mackey Associates, 1,000 Wad Cutters	22.27
	<hr/>
	\$ 918.92

13—Health Department

Appropriation \$3,320.00	
Community Nursing Association	\$ 2,800.00
Concord Hospital	520.00
	<hr/>
	\$ 3,320.00

14—Town Dump

Appropriation \$1,500.00	
See Detail	

15—Town Maintenance

Appropriation \$30,000.00	
See Detail	

16—Town Road Aid

Raised by Note Issue	
(Article 5)	\$ 9,400.00
Appropriation	1,222.96
	<hr/>
	\$ 10,622.96
State of N. H., On Account,	
Beard Brook Road	\$ 10,622.96

17—Street Lighting

Appropriation \$9,500.00	
Public Service Co.	\$ 9,646.86

18—Library

Appropriation \$1,800.00	
Fuller Public Library, Bella Leach, Treasurer	\$ 1,800.00

19—Public Welfare

Appropriation \$10,000.00	
State Treasurer Old Age Assistance and	
Welfare	\$ 6,891.62
Town Poor	648.95
	<hr/>
	\$ 7,540.57

20—Patriotic Purposes

Appropriation \$200.00

Emblem Flag Co., U.S. Marker Flags	\$	77.82
Whitney Bus, Transportation of Band		16.00
Hillsboro-Deering Co-op School, Band Expense		75.00
		<hr/>
	\$	168.82

21—Parks, Playgrounds and Recreation

Appropriation

See Detail

22—Band Concerts

Appropriation \$800.00

Elizabeth S. Baldwin, Treasurer - Hillsboro Band	\$	800.00
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23—Old Home Day

Appropriation	\$	500.00
Income		1,318.50
		<hr/>
	\$	1,818.50

State of N. H. Armory Rent	\$	50.00
May Rysnik, Card of Thanks		2.04
J. Barry Dixon Circuit, Drum & Bugle Corps		800.00
Harrison C. Baldwin Dance Orchestra		175.00
Hodges Badge Co., 3,000 Buttons		129.34
Special Police & Parade Duty		154.50
Public Service Co.		178.10
Hillsboro Lumber Co., Rope, Hooks, Paint		36.28
Leo Cloutier, Cleaning Armory		25.00
Browns News, Crepe Paper, Tape, Tags		12.69
Tasker's, Costume Rental		15.00
Forrest French, Legion Band Parade		175.00
		<hr/>
	\$	1,752.95

24—Cemeteries

Appropriation \$2,000.00

See Detail

25—Damages & Legal Expense

Appropriation	\$200.00	
A. G. Meier, Dog Disposal		\$ 20.00

26—Taxes Bought By Town

Appropriation	None	
Elizabeth S. Baldwin, Collector		\$ 2,551.19

27—Abatements & Refunds

Appropriation	None	
Town of Windsor		\$ 236.24
Russell Galpin		27.57
		<hr/>
		\$ 263.81

28—Retirement & Social Security

Appropriation	\$2,200.00	
Police Retirement		\$ 621.95
State Treasurer, Social Security - Employer		1,417.08
		<hr/>
		\$ 2,039.03

29—Interest

Appropriation	\$1,000.00	
First National Bank, Tax Notes		\$ 1,398.99

30—Town Construction

Appropriation	\$5,000.00	
Church & Myrtle Streets		
Bell & Flynn Inc., Breaking up Pavement		\$ 2,394.00
Curtis Rowe Back Hoe & Compressor Hire		100.00
Leander Groves, gravel		14.40
Wesley Bumford, gravel		26.20
Granite State Asphalt Co., Asphalt and Cold Patch		155.33
Hillsboro Lumber Co., Cement Blocks, Pipes, Fence Posts		99.71
R. C. Hazelton Co., Culverts and Sleeves		121.50
N.H. Bituminous Co., M.C. No. 3 Oil		1,367.69
O. D. Hopkins, Grate		16.00
Labor		797.60
		<hr/>
		\$ 5,092.43

31—Sidewalk Construction

Appropriation \$1,500.00

Roswell Whitcomb	\$ 1,895.80
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32—New Equipment

Appropriations; Loader	\$ 5,000.00
Sidewalk Plow	1,500.00
Cap. Reserve Fund Transfer	10,000.00

TOTAL RECEIPTS	\$16,500.00
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Grappone, Inc. Sidewalk Plow	\$ 1,527.00
R. C. Hazelton Co., Payloader	12,395.00

TOTAL DISBURSEMENTS	\$ 13,922.00
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33—Capital Reserve Fund

Appropriation \$2,000.00

Frederick A. Calkin, Treas. Trustee of Trust Funds	\$ 2,000.00
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34—Planning Board

Appropriation \$100.00

Duggan's Realty, Mimeographing	\$ 15.00
Messenger Publishing Co., Advertising	4.00
Georgianna Gile, Expenses	35.00

\$ 54.00

35—Industrial Park

Appropriation None

Balance on Hand Jan. 1, 1965	\$2,001.00
Received from Disogrin Industries	1,300.00

TOTAL RECEIPTS	\$3,301.00
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Nelson Winer & Lynch, Legal Expenses	\$ 584.60
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TOTAL DISBURSEMENTS	\$ 584.60
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36—Vital Statistics

Appropriation \$75.00

Donald Knapton, Town Clerk	\$ 63.00
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37—Miscellaneous

First National Bank, Certificate of Deposit	\$ 60,000.00
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38—Temporary Loans

First National Bank, Tax Notes	\$100,000.00
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39—Payments To Other Divisions

State of New Hampshire, Head Tax	\$ 6,066.50
Hillsborough County, County Tax	24,323.76
Hillsborough Bridge Precinct, Appropriation	14,784.60
State of N. H. Bond & Debt. Retirement Tax	146.84
Hillsboro-Deering School District, Appropriation	216,838.61
	<hr/>
	\$262,160.31

REPORT OF THE HIGHWAY DEPARTMENT

Wages - Clayton Goss	\$ 5,096.10
Eugene Edwards	4,446.00
Wilfred Dunlap	4,141.20
Elmer Cody	3,889.60
Thorold Flint	3,888.00
	<hr/>

TOTAL WAGES	\$21,460.90
Less: Wages for Town Construction, Church & Mrytle Streets	797.60
	<hr/>

\$20,663.30

Sand and Gravel -	
Wesley Bumford	87.40
Ellen Edwards	94.00
Leander Groves	59.60
Zella Carter	4.00
Roscoe Crane	20.00
Arthur Jones	9.60
Rosamond Herrick	19.50
	<hr/>

294.10

Equipment Hire -	
Sidney Livingston	600.00
Roswell Whitcomb	61.10

Curtis Rowe	172.00	
Raymond Daniels	60.00	
		893.10
Labor -		
Howard Whitney, Mowing Roadsides	438.00	
		438.00
Miscellaneous Expenses -		
Auto Electric Co.,		
Parts, Tools, Kits, etc.	434.47	
Evans Radio Inc., Antenna	18.60	
Contoocook Valley Telephone Co.	146.57	
Public Service Co.	141.97	
Halladays Store, Electrical Fixtures and Supplies	29.64	
Walter C. Sterling, Inc., Gas, Oil	507.85	
George's Cities Service, Gas, Oil	1,892.19	
York's Market, Cleaning Supplies	5.88	
Morton Ford Sales, Labor & Parts	91.50	
Granite State Asphalt Co.,		
Asphalt & Cold Patch	943.89	
J. C. Croucher, Nuts & Bolts	204.96	
Standard Uniform Rental, Rags	13.72	
N. H. Explosives & Machinery Corp.,		
Rudex Broom and Parts	347.40	
Sanel Industrial, Oxygen,		
Acetylene, Pistons	640.18	
International Salt Co.,		
Salt, Bulk Ice	1,655.37	
Jordan Milton Machinery,		
Regulator Kits, Parts	330.34	
James Smith, Thawing Pipes,		
Welding Payloader	39.00	
Hillsboro Lumber Co.,		
Calcium, Tools, Supplies	497.88	
J. B. Vaillancourt, Diesel Oil	277.50	
Warren Refining & Chemical Co.,		
Gear Lube, Oil	186.23	
Motorola Communications, Tubes	36.00	
Palmer Spring Co., Spring	25.07	
Faltin Transportation Co., Freight	32.63	
R. C. Hazelton, Grader Blades,		
Culverts & Sleeves,		

Payloader Parts	860.69	
W. K. Rockwell, Service on Oil Burner	40.85	
Yeaton & Maine, Chain Saw & Parts	263.00	
Rice's Inc., Tires, Tubes	626.14	
Merrimack Farmers Exchange, Calcium Chloride, Anti-Freeze, Supplies	282.30	
John W. Stewart, Filter Elements	18.66	
Page Auto Service, Inspection, Parts	36.35	
Brown's News, Dri-Mark	.78	
Thorold Flint, 2 Trips to Concord	10.00	
Henniker Machine Co., Steel, Plates, Wing Angle	36.02	
E. Cohn Steel Co., I Beam	43.76	
N. H. Bituminous Co., Asphalt	445.14	
John Grappone Inc., Lamp Kit, Rear Seat, Shaft, Gasket, Parts	71.86	
Sanfax Corp., KWish	21.49	
Williams Store, Gas	7.81	
N. W. Gregory, Grease	16.63	
Everett Chamberlain, Jr., Wiring Salt Shed	48.68	
National Chemsearch 35 Gallons Clix	110.64	
E. C. & W. L. Hopkins, 20 Bags Calcium	58.00	
Rayem Enterprises, 3 Signs	44.55	
Treas., State of N. H., Radio in Truck	22.04	
American Lubricants, Tire Guards, Molyshield & Pumps	184.50	
H. D. Hills, Emptying Street Cans	5.00	
Ross' Express, Freight	2.50	
		\$ 11,756.23
Sealing Streets - Bell & Flynn		4,375.00
TOTAL EXPENDITURES		\$ 38,419.73
RECEIPTS:		
Appropriation	\$ 30,000.00	

Refunds:

Gasoline Tax	496.55
T. R. A.	4,014.02
Rental of Town Property	96.96
Cold Patch Sold	202.16
Tree Removal	25.00
Gas Refund on Payloader	1.80

TOTAL RECEIPTS

\$ 34,833.49

TOWN DUMP

RECEIPTS

Appropriation	\$ 1,500.00
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TOTAL RECEIPTS

\$ 1,500.00

EXPENDITURES:

George Barrett Sr., Labor	\$ 1,200.00
George Barrett, Jr., Labor	100.00
Raphael Turini Labor	355.00
Sidney Livingston, Loader Hire, Tractor	134.00
Wesley Bumford, Gravel	43.00
Raymond Daniels, Bulldozing	37.50
Charles Hersey, Power Saw	45.00
Donald McCulloch, Wetting Dump	19.50
Hillsboro Lumber, Padlock & Keys	3.20
J. P. Chemical Co., Rat Extermination	100.00
Leon Nelson, Clearing Land, Cutting Bushes	136.50
Chuck Hazen, Sign	42.50
George's Cities Service	3.10

TOTAL EXPENDITURES

\$ 2,219.30

CEMETERY COMMITTEE REPORT

Receipts

Appropriation	\$ 2,000.00	
Cemetery Account - Balance from Previous Year	1,404.65	
Trust Funds, Cemetery Account	1,760.39	
Sale of Cemetery Lots	340.00	
Cemetery Account	51.25	
Sale of Lawn Mower	10.00	
	<hr/>	
TOTAL RECEIPTS		\$ 5,566.29

Expenditures

Payroll - Edmund J. Murphy	\$ 857.50	
John Alves, Jr.	727.50	
Joseph B. Alves	486.00	
Roy J. Johnson	559.50	
	<hr/>	
TOTAL WAGES		\$ 2,630.50
Miscellaneous:		
George's Cities Service, Gas	\$ 82.82	
Page Auto Service, Truck Tune-up, Repairs	278.35	
Halladay's Store, Rakes, Steel Wool	10.10	
Browns News, Wreaths	8.07	
Duefield's, Mower, V Belt, Labor	165.92	
Pine Ridge Florist, Flowers & Wreaths	24.00	
E. C. & W. L. Hopkins Co., Seed, Dressing	13.93	
Hall Murphy, Truck Hire	25.00	
	<hr/>	
		\$ 608.19
		<hr/>
TOTAL EXPENDITURES		\$ 3,238.69
Balance		2,317.60
		<hr/>
GRAND TOTAL		\$ 5,566.29

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1965

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

Principal

	BALANCE DEC. 31, 1964	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1965
Capital Reserve Trusts	\$ 1,528.13	\$ 69.53	\$	\$ 1,597.66
Community Building (heating plant)	20,358.71	441.08		(1) 0.00
Classroom Space	2,056.65	1,106.52		3,163.17
Fire Precinct (Fire Equip.)		5,000.00		5,000.00
Fire Precinct (Building Fund)		2,613.28		(2) 6,090.80
Highway Equipment	13,477.52	136.88		(3) 0.00
School Playground	6,584.41			657.85
Bookshelf	657.85			10,000.00
Boys' Activities	10,000.00			42,392.67
Cemetery Care	40,692.67	1,700.00		5,000.00
Community Building	5,000.00		628.50	62,711.01
Library	62,082.51			2,500.00
Park	2,500.00			28,440.19
Scholarships	27,986.95		453.24	

Town	35,315.74	268.40	35,584.14
	<u>\$228,241.14</u>	<u>\$ 11,067.29</u>	<u>\$ 1,350.14</u>
			\$203,137.49

(1) & (3), Total Fund withdrawn by H-D Co-Op. School (2), \$10,000.00 withdrawn for Highway Equipment

Income

	BALANCE DEC. 31, 1964	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1965
Bookshelf	\$	\$ 29.56	\$ 29.56	\$
Boys' Activities		485.75	485.75	
Cemetery Care	819.00	1,701.39	1,760.39	760.00
Community Building		243.37	243.37	
Library		3,137.66	3,137.66	
Park		100.00	100.00	
Scholarships	1,423.34	1,654.18	1,370.00	1,707.52
Town		1,594.86	1,594.86	
	<u>\$ 2,242.34</u>	<u>\$ 8,946.77</u>	<u>\$ 8,721.59</u>	<u>\$ 2,467.52</u>

Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$ 11,032.70
Concord Savings Bank	11,913.17
Dartmouth Savings Bank	1,000.00
First National Bank of Hillsborough	18,797.13
Manchester Savings Bank	12,291.68
Manchester Federal Savings & Loan	7,688.46
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	13,567.78
Peterborough Savings Bank	14,376.60
Sugar River Savings Bank	4,006.25

\$ 99,673.77

United States Government Bonds

9,937.50

Stocks:

American Telephone & Telegraph Co. (842)	\$ 24,139.19
Boston Fund (2951)	21,888.66
Boston Insurance (100)	3,900.00
Chase Manhattan Bank (318)	12,425.00
Eaton Howard Balanced Fund (691)	6,830.11
General Motors (65)	4,293.67
Massachusetts Investors Trust (766)	8,044.79
Public Service Company of New Hampshire (175)	12,004.80

93,526.22

Checking Account

First National Bank of Hillsborough	2,467.52
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\$205,605.01

RICHARD W. WITHINGTON

FREDERICK A. CALKIN

JOSEPH W. COOPER

TRUSTEES OF TRUST FUNDS

REPORT OF THE POLICE DEPARTMENT

Salaries:

Richard K. Kaye, Chief of Police	\$ 5,508.00
Albert G. Lane, Night Officer	4,858.00
Robert Sweeney, Special	216.75
Charles Kulbacki, Jr., Special	168.00
Harold W. Grimes, Special	329.25
Erwin M. Holdner, Special	307.50
Ronald Dunbar, Special	300.00
Raoul Sullivan, Special	27.00
Mitchell Bassett, Special	7.50
Bradley Clark, Special	13.50
James Cochrane, Special	323.25
William Rasmussen, Special	10.50

\$ 12,069.25

Cruiser Expenses:

George's Cities Service, Gas, Oil	980.87
Wyman's Chevrolet Co., Labor, Parts	52.02
Sterling's Esso,	
Car Washes, Service	32.25
Rice's Inc., Tires, Safety Patrol	145.52
Evans Radio, Coax Cable	43.15
Henniker Machine Co.,	
Antenna Repair	12.50
State of N. H., Lamps and Tubes	22.91
Page Auto Service,	
Repair front End, Road Service	24.21

1,313.43

Building Expenses

George's Cities Service,	
Plowing Snow	6.00
Fire Precinct, Heating Station	224.63
Public Service Co., Service Call	8.00

238.63

Miscellaneous Expenses:

Contoocook Valley Telephone Co.	1,883.13
Public Service Co.	82.63
Tasker's, Clothing Allowance	180.71
Wyman's Chevrolet Co., Solvent	.90
Auto Electric Co., Fuses, Batteries	40.37

Hillsboro Lumber Co., Lumber, Paint	67.97	
Phelps Photo, Prints	3.40	
Mackey Associates, Wad Cutters	22.50	
Messenger Publishing Co., Forms, Ads	49.10	
Browns News, Office Supplies	21.66	
Kale Uniforms, Uniform Allowance	133.42	
Police Chiefs Information Bureau, Directory	6.50	
American Safety League, Bicycle Plates	53.61	
C. E. Bradley Lab., Paint, Thinner	40.00	
Faltin Transportation Co., Freight	3.82	
Alvin A. Yeaton, Ammunition	9.90	
Mack's Mens Shop, Clothing Allowance	28.52	
Sargent-Sowell, Inc., Signs	31.38	
W. E. Aubuchon, Supplies	6.05	
Ed Marceau Badges	20.08	
Charles Greenblatt, Guns, Holsters	115.60	
Hillsboro Laundry & Cleaners, Cleaning Blankets	14.00	
Equity Publishing Co., 1965 Revised Statutes	20.00	
		<hr/>
		\$ 2,835.25
		<hr/>
TOTAL Department Expenses		\$ 16,456.56

RECEIPTS:

Appropriation	\$ 13,600.00	
Telephone Answering Service	1,800.00	
Gas Tax Refund	194.71	
Reimbursement for 2 Revolvers & Holsters	115.60	
Radiator sold from Police Station	2.00	
		<hr/>
TOTAL Receipts		\$ 15,712.31

HILLSBORO DISTRICT COURT

January 1 - April 15, 1965

CRIMINAL ACCOUNT

Receipts

Balance Forward - January 1, 1965

Fines \$ 1,160.00

TOTAL RECEIPTS \$ 1,160.00

Disbursements

Department of Safety,

Div. of Motor Vehicles \$ 418.98

Fish & Game Department 24.00

Witness Fees & Mileage 45.02

Miscellaneous Expense 47.10

Town of Hillsborough 624.90

\$ 1,160.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Balance Forward - January 1, 1965 3.00

Fees, Bail Monies

& Miscellaneous \$ 501.32

\$ 501.32

TOTAL Receipts \$ 504.32

Disbursements

Bail Monies Returned,

(Including Bail Fee \$4.00) \$ 410.00

Walter C. Sterling,

Small Claims Fees 38.00

Joseph W. Cooper,

Small Claims Fees 9.50

Town of Hillsborough 43.82

\$ 501.32

Balance on Hand April 15, 1965

(Check Account) \$ 3.00

JOSEPH W. COOPER

Clerk of Court

April 16 to December 31, 1965

CRIMINAL ACCOUNT

Receipts

Fines	\$ 4,422.00
	<hr/>
TOTAL Receipts	\$ 4,422.00

Disbursements

Department of Safety,		
Division of Motor Vehicles	\$ 1,482.78	
Fish & Game Department	56.00	
Witness Fees & Mileage	106.90	
Miscellaneous Expense	188.10	
Town of Hillsborough	2,588.22	
	<hr/>	
		\$ 4,422.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

Balance Forward - April 15, 1965		3.00
Fees, Bail Monies & Miscellaneous	1,326.15	
	<hr/>	
		1,326.15
		<hr/>
TOTAL Receipts		\$ 1,329.15

Disbursements

Bail Monies Returned	\$ 1,150.00	
Bail Monies Forfeited	50.00	
Walter C. Sterling,		
Small Claims Fees	50.00	
Elizabeth S. Baldwin,		
Small Claims Fees	12.50	
Town of Hillsborough	63.65	
	<hr/>	
		\$ 1,326.15
		<hr/>
Balance on hand December 31, 1965		3.00

CASES FOR THE YEAR

Felonies	2
Local Ordinances	8
Motor Vehicles	200
Fish & Game	9

Small Claims	88
Civil Cases	28
Misdemeanors	71

ELIZABETH S. BALDWIN

CLERK OF COURT

REPORT OF CIVIL DEFENSE DIRECTOR

The Civil Defense unit of Hillsboro has been relatively inactive during the year 1965. Fire, Police and Communications units have continued to operate and practice separately. The principal reason for our inactivity has been the lack of interest on the part of most people in this subject. Civil Defense needs the addition of enthusiastic volunteers and a reawakening of those in the present organization who remain interested.

During the coming year it is hoped that the necessary revised Town Primary Plan can be completed and that current Program Papers can be prepared. These can be accomplished only with the cooperation of the present officers and/or new volunteers.

Our two greatest needs in the manpower field are for an Administrator and a Radiological Officer.

During the year 1966 we hope to complete our Communications. For that reason we are asking, by an article in the warrant, for an appropriation of \$300.

The importance of Civil Defense well organized for both a nuclear attack and a catastrophe can not be over-emphasized.

W. E. DUBBEN, Director

PLANNING BOARD REPORT

Fiscal Year Ended December 31, 1965

During 1965, the Planning Board continued its study of a variety of the conditions presently affecting the growth and development of our community.

Several items represented continuing work on projects initiated in prior years:

1. A sizeable portion of voters attending the 1965 Town Meeting supported the article which proposed authorizing the Planning Board to approve plans for new subdivisions. The Board has made further study of this project and intends to represent the motion to the 1966 Town Meeting.

2. The 1965 Town Meeting authorized the Selectmen to apply for a Federal advance for a preliminary report and plan of sewerage and sewerage treatment facilities for the Town. Subsequently, the Planning Board and Selectmen have met with C. R. Metcalf of the Water Pollution Board staff and the Planning board has toured the sewerage treatment facilities in Jaffrey. Contractual arrangements have been completed between the Town and Anderson-Nichols Co., consulting engineers to perform and preliminary studies.

3. The Planning Board has continued its study and search for solutions to the downtown traffic congestion. At our request, the Traffic Division of the N.H. Department of Public Works and Highways conducted a 12-hour "directional traffic analysis" of vehicles using Central Square. Their negative conclusion was that 'traffic signals are not warranted at this intersection.' The Planning Board hopes that additional recommendations of a more positive nature may be obtained from the State in the near future.

4. Continuing contact with administrative and elected officials in the Federal government has contributed to imminent construction of a new Post Office in Hillsboro.

To the 1966 Town Meeting the Planning Board will present motions of the following subjects:

1. Zoning Commission. New Hampshire Statutes, Chapter 31, Section 65, provide for the establishment of a zoning commission to explore the question of what zoning regulations might be appropriate for a community. The Planning Board recommends that the Town vote to appoint such a group to conduct public hearings and report to a subsequent Town Meeting, its findings regarding any zoning regulations

which might benefit our community.

2. As indicated above, the Planning Board feels that the support given to the proposed subdivision ordinance by the 1965 Town Meeting, warrants the resubmission of the motion to the 1966 meeting.

3. In Hillsborough Center is located the last one room schoolhouse still owned by the Town. Its condition is deteriorating and repairs should be made now, if the building is to be preserved. It seems appropriate to make a modest expenditure to maintain this example of Hillsborough's yesteryear, and the Planning Board therefore is recommending the appropriation of \$400.00 for renovation of the Center School.

Further study in the coming year appears warranted in the following areas of community concern:

1. In the matter of regional areas, investigation of the possibilities of establishing a new region incorporating the towns of Hillsboro, Henniker, Windsor, Washington, Deering, Hopkinton Weare, Antrim and Bennington seems to deserve further study, prior to committment of Hillsboro to any existing regional association.

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:

Recreation Appropriation	\$ 1,500.00	
Parks and Playgrounds Appropriation	750.00	
Received from Manahan Park Board	390.00	
Boy's Activities Fund	175.00	
TOTAL Receipts		\$ 2,815.00

EXPENDITURES:

Wages - George Chaplin	\$ 612.00	
Charles Poland	385.00	
Frederick Labier	31.50	
Richard Nickerson	6.25	
Michael Baum	233.75	
Terry Edwards	59.38	
		\$ 1,327.88
Miscellaneous -		

Public Service Co.,		
Skating Rink and Manahan Park	70.35	
Chester Telephone Co., Manahan Park	44.99	
W. E. Aubuchon, Paint, Wire, Chain	31.07	
Yeaton & Main, Sand and Fill,		
Manahan Park & Grimes Field	25.00	
Hillsboro Lumber, Boards, Paint,		
Misc. Manahan Park	52.19	
Harvey Chandler, Horn for		
Manahan Park	29.50	
John Brzozowski, Boat, Manahan		
Park	20.00	
Noone Mills, Inc. Fabric for Raft	15.84	
Henry Woods, Buoy	4.95	
Hillsboro Pharmacy,		
First Aid Supplies	3.64	
Whitney Bus Service,		
Transportation	578.00	
Clayton Buker, Rubbish Removal	60.00	
Peter Jordan, Tractor Hire,		
Manahan Park	66.95	
Frederick Labier, Nails, Brushes,		
Lumber, Grimes Field	22.39	
William Dumais, Mowing & Repairing		
Water Pipes, Grimes Field	118.41	
		\$ 1,150.11
TOTAL Expenditures		\$ 2,477.99

HILLSBORO PARK BOARD FINANCIAL REPORT

Fiscal Year Ended December 31, 1965

	Manahan Park	
Cash Balance December 31, 1964		\$ 502.33
Income 1965: Rent of Beach	\$ 20.00	
Contributions For		
Capital Improvements	200.00	
Season Permits	120.00	
Daily Tickets	316.25	
Interest	18.08	

TOTAL Income		674.33
		<hr/>
TOTAL Funds for 1965		\$ 1,176.66
Expense 1965:		
Supplies and Safety Equipment	\$ 211.24	
Construction and Repairs	178.76	
Bank Service Charge	2.08	
	<hr/>	
TOTAL Expenses Paid		392.08
		<hr/>
Cash Balance December 31, 1965		\$ 784.58
PROOF: Check Account		
Balance	\$ 3.51	
Savings Account		
Balance	781.07	
	<hr/>	
		\$ 784.58
JOSEPH W. COOPER		
		TREASURER

FOREST FIRE WARDEN'S REPORT

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
 - a. Always get a permit to burn from the warden.

- b. Start your fire late in the day after 5:00 p.m.
- c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates it's own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
STATE	887	1,255
DISTRICT	169	450
HILLSBORO	4	1.2

COMMUNITY HOUSE GOVERNING BOARD REPORT Fiscal Year Ended December 31, 1965

Cash on Hand January 1, 1965 \$ 1,322.71

Receipts

Town of Hillsborough	\$ 7,000.00
Trust Funds	1,257.64
Rent of Hall	316.00
Toll Call Refunds	17.48
Rent to School District	360.00
Reimbursement for Fertilizer (Telephone Co.)	1.95
	<hr/>
TOTAL Receipts	\$ 10,275.78

Expenditures

William Rasmussen	\$ 2,925.00
W. C. Sterling, Fuel Oil, Gasoline	1,372.76
William Dumais, Repairs to Furnace	235.37
M. D. Stetson Co. Brush	6.75
Central Paper Products Co., Supplies	86.94
Contoocook Valley Telephone Co.	170.62
Public Service Co.	608.92
Halladays Store, Supplies	32.30
J. B. Vaillancourt, Fuel Oil, Bottled	

Gas, Gasoline	1,364.69	
William Rasmussen, Plowing Snow	75.30	
Hillsboro Laundry & Cleaners	20.90	
Square Market, Supplies	75.99	
Ernest Poland, Plastering	100.00	
Hillsboro Lumber Co., Lawnmower & Supplies	184.03	
Philip Wightman, Shoveling Roofs	6.00	
Albert Kern, Painting	172.92	
Filter Queen, Vacuum Cleaner	233.00	
E. C. & W. L Hopkins Co., Sheep Manure, Lawn Seed	24.05	
Cressy & Williams, Sharpening Mower	12.00	
Eaton Furniture, Shades	67.29	
John A. Guild, Replacing Switch	4.35	
E. H. Edwards & Son, Repairing Roof	933.00	
Browns News, Christmas Lights	1.97	
Howard Chase, Tuning Piano	7.00	
Pine Ridge Florists, Christmas Tree	3.00	
H. D. Hills, Rubbish Removal	42.00	
TOTAL Expenditures		\$ 8,766.15
Cash on Hand December 31, 1965		\$ 1,509.63

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds		
Fox	\$	500.00
M. Fuller		87.78
S. Fuller		42.50
Gile		503.30
Haslet		106.47
Nelson		268.50
Towle		45.00
White		569.84
		<hr/>
	\$	2,123.39
Town of Hillsboro Appropriation		
Received from Librarian	\$	1,800.00
		244.19
		<hr/>
	\$	2,044.19
Cash on Hand January 1, 1965		
		2,621.54
		<hr/>
TOTAL Receipts	\$	6,789.12

Expenditures

Rita Morgan, Salary	\$	988.44
Kathleen Gilchrist, Salary		415.51
Grace Carter, Salary		320.90
State Library Books		1,200.00
Books bought	322.28	
Books bought for Patrons	54.90	
	<hr/>	
		377.18
Miscellaneous		21.84
Transportation		10.00
Magazines		134.14
Gift		5.00
Express		20.00
Insurance		72.87
Book List		6.00
Selectmen, Histories		25.00
Book Pockets		14.75
Summer School		77.00
Bella Leach, Treas.		72.28
Typewriter		11.00
Service Charge		1.88

Internal Revenue	450.16	
	<hr/>	
TOTAL Expenditures		\$ 4,223.95
Balance December 31, 1965		2,565.17
		<hr/>
		\$ 6,789.12
Amoskeag Bank Book	\$1,228.50	
BELLA K. LEACH, Treasurer		

FULLER PUBLIC LIBRARY REPORT

Librarian's Report

We submit this report of Fuller Public Library for the year ending December 31 1965,

We wish to thank all our friends who have given books and magazines. They have been most generous.

Volumes in Library		8,573
Discarded	801	
Lost	9	
	<hr/>	
		810
		<hr/>
		7,763
Purchased	301	
Gifts	49	
	<hr/>	
		350
		<hr/>
		8,113

Circulation of Books and Magazines

Adult Fiction	8,701
Adult Non-Fiction	1,913
Junior Fiction and Non-Fiction	7,134
Magazines	534
	<hr/>
TOTAL	18,318

FINANCIAL REPORT

Receipts

Total Fines	\$ 127.36
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Books Purchased	54.90
Sale of Discarded Books	29.33
Books Lost	7.60
Histories	25.00

TOTAL RECEIPTS

\$ 244.19

Expenditures

Postage	\$ 15.30
Box Rent	4.40
Teas	2.24
Supplies and Miscellaneous	15.74
Librarian's Expenses	11.70

TOTAL EXPENSES

\$ 49.38

Balance Paid to Treasurer

194.81

\$ 244.19

RITA MORGAN, LIBRARIAN

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Fiscal Year Ended December 31, 1965

	DEBIT	CREDIT
Balance on Hand January 5, 1965	\$	\$ 527.25
May 28, 1965 Sea Scouts of Hillsboro N. H.	150.00	
May 28, 1965 Boy Scout Troop of Hillsboro, N. H.	100.00	
May 28, 1965 Hillsboro Junior Baseball League	100.00	
May 28, 1965 Town of Hillsborough, N. H. Apply for Manahan Park	175.00	
March 1, 1965 Interest on Savings Bank		3.99
September 1, 1965 Interest on Savings Bank		.10
January 4, 1966 Received of Trustees of Trust Fund, Town of Hillsborough N.H.		485.75
	<hr/>	
	\$ 525.00	\$1,017.09

\$1,017.09
525.00

\$ 492.09

January 15, 1966 Hillsborough Savings Bank	\$ 491.09
Balance in Checking Account	1.00
	<hr/>
	\$ 492.09

PHILIP J. WOODBURY, TREASURER

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the Fiscal year ended December 31, 1965. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

GEORGIANNA M. GILE
RUTH M. SMITH
ALVAH H. BUXTON

AUDITORS

State of New Hampshire
HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT
PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct affairs:

You are hereby notified to meet in the High School Auditorium in said Precinct on Monday the 14th day of March, 1966, at seven-thirty o'clock in the afternoon. Election of officers and balloting on Articles 1-4 will take place between 7:30 p.m. and 9:00 p.m. Articles 5 through 12 will be taken up at 7:30 p.m.

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Water Commissioner to serve three years, one Fire Commissioner for three years.

Article 4. To choose a Treasurer, Auditors and other necessary officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of the Precinct and in anticipation of taxes.

Article 8. To see if the Precinct will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the purchase of Fire Fighting Equipment.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the repair and maintenance of the Fire Alarm System.

Article 10. To see if the Precinct will vote to raise and

appropriate the sum of One Thousand Dollars (\$1,000.00) to add to the Capital Reserve Fund for the acquisition of Fire Equipment.

Article 11. To see if the Precinct will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to add to the Capital Reserve Fund for the building of a New Fire Station.

Article 12. To see if the Precinct will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1966. Or to take any other action in relation thereto.

Article 13. To see if the Precinct will vote to appropriate the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1966. Or to take any other action in relation thereto.

Article 14. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Water Department and to appropriate to said capital reserve fund the surplus held by the Water Department as of December 31st 1965, in the amount of Three Thousand Four Hundred Ninety-One Dollars and eighty-nine cents (\$3,491.89). Or to take any other action in relation thereto.

Article 15. To see if the Precinct will vote to establish a capital reserve fund for the purpose of capital improvements to the Sewer System and to appropriate to said capital reserve fund the surplus of said Sewer Department as of the 31st day of December, 1965, in the amount of Two Thousand Three Hundred Sixty-Six Dollars and fifty-seven Cents (\$2,366.57). Or to take any other action in relation thereto.

Article 16. To see if the Precinct will vote to authorize and empower the Fire Commissioners to enter into a contract for the acquisition of land as a site for a new Precinct Building as they may see fit and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be used as a deposit on said contract. Or to take any other action in relation thereto.

Article 17. To transact any other business that may legally come before the meeting.

Given under our hands this 18th day of February in the

year of our Lord nineteen hundred and sixty-six.

HOWARD E. PAGE

HERBERT S. BILLINGS

DONALD M. McCULLOCH

BOARD OF FIRE COMMISSIONERS

A true copy of Warrant — Attest:

HOWARD E. PAGE

HERBERT S. BILLINGS

DONALD M. McCULLOCH

BOARD OF FIRE COMMISSIONERS

BUDGET OF THE HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT

For the Year 1966 and Report of Appropriations
Voted for the Year 1965

	ACTUAL EXPEND. 1965	BUDGET 1966
Janitor	\$ 360.00	\$ 360.00
Care of Trucks	250.00	250.00
Fuel	1,006.38	950.00
Payroll Firemen	2,198.75	2,500.00
Insurance	857.75	900.00
Snow Removal	102.00	300.00
Lights	323.67	300.00
Administration	620.00	620.00
Telephone	1,205.20	1,200.00
Truck Repair	440.15	500.00
Building Repair	155.93	200.00
Misc.	152.10	150.00
Water Dept.	22,787.06	15,000.00
Sewer Dept.	1,624.45	2,000.00
Capital Outlay - Construction		
Fire Alarm	1,454.42	1,500.00
Equipment, Fire Equipment	1,490.14	1,500.00
Capital Reserve Fund - to be		
Raised by Taxation	6,000.00	6,000.00
Capital Reserve Fund voted from surplus		5,758.46
 TOTAL	 \$41,028.00	 \$39,988.46

	ACTUAL REVENUE 1965	ESTIMATED REVENUE 1966
Surplus Available to Reduce		
Precinct Taxes	\$	\$ 7,825.66
Water Rents	14,685.53	15,000.00
Sewer Rents	1,937.63	2,000.00
Other Revenues & Credits		
Fires outside system, Telephone, Heat	1,545.97	1,360.00
 TOTAL Revenues Except Precinct Taxes	 \$18,169.13	 \$26,185.66

Amount to be Raised by Precinct Taxes	13,802.80
TOTAL Revenues and Precinct Taxes	\$39,988.46

FINANCIAL REPORT
of the Hillsborough Bridge Village Fire Precinct
Fiscal Year Ended December 31, 1965

Assets

Cash on hand	\$ 5,481.25
Capital Reserve Funds - Water	2,344.41
Fire	8,163.17
Amount Due to Precinct:	
Uncollected Water Rents	1,132.00
Uncollected Sewer Rents	130.00
GRAND TOTAL	\$17,250.83

Liabilities

Capital Reserve Funds	\$ 8,163.17
	2,344.41
TOTAL Liabilities	\$10,507.58
Excess of Assets over Liabilities (Surplus)	6,743.25
GRAND TOTAL	\$17,250.83

Receipts

Current Revenue:	
From Taxes	\$14,784.60
From Other Sources: Water Rents	14,685.53
Sewer Rents	1,937.63
Out of Precinct Fires, etc.	2,459.30
New Water Services & misc. services	1,882.08
New Sewer Services & Extensions	833.50
Receipts Other Than Current Revenue:	
Transfer from Savings	5,000.00
Cash on Hand Beginning Year	5,318.78
GRAND TOTAL	\$46,901.42

Payments

Current Maintenance Expenses:		
Water Dept.	\$10,036.26	
Sewer Dept.	465.95	
Fire Dept.	17,056.14	
	<hr/>	
Total Current Maintenance Exp.		\$27,558.35
Outlay, New Const. & Equip.:		
Water Dept.	12,703.32	
	1,158.50	
	<hr/>	
Total Outlay Payments		13,861.82
Cash on Hand End of Year		5,481.25
		<hr/>
GRAND TOTAL		\$46,901.42

SCHEDULE OF PRECINCT PROPERTY

DESCRIPTION	VALUE
Water and Sewer Dept. fixed Assets	\$202,865.03
Note: Fire department R/E and equipment is valued with town property.	

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DONALD M. McCULLOCH
COMMISSIONER

PRECINCT TREASURER'S REPORT

Fiscal Year Ended December 31, 1965

General Account

Receipts

Balance from 1964	\$ 1,879.44	
Oil Burner Inspections	104.00	
Town of Washington Fires	155.50	
Town of Deering Fires	133.50	
Town of Deering Share of Telephone Answer Service	240.00	
Town of Hillsboro Out of Precinct Fires	661.34	
Town of Hillsboro Telephone Answering Service	420.00	
Town of Hillsboro Heating Police Station	224.63	
Town of Hillsboro Forest Fires	82.12	
Town of Hillsboro Hose, Antenna & Wire	438.21	
Appropriation	14,784.60	
TOTAL RECEIPTS		\$ 19,123.34

Expenditures

Paid Orders	\$ 17,056.14	
Credit Balance	2,067.20	
TOTAL		\$ 19,123.34

Water Account

Receipts

Balance from 1964	\$ 2,219.45	
Water Rates	14,685.53	
New Service Charges	400.00	
Service Calls	3.00	
Masonic Building Association	993.89	
Hydrant Repair	485.19	
TOTAL RECEIPTS		\$ 18,787.06
Transferred from Savings Account		5,000.00
		\$ 23,787.06

Expenditures

Paid Orders	\$ 22,739.58	
Credit Balance	1,047.48	
	<hr/>	
TOTAL		\$ 23,787.06

SEWER ACCOUNT

Receipts

Balance from 1964	\$ 1,219.89	
Sewer Rates	1,937.63	
New Services	175.00	
Masonic Building Association	658.50	
	<hr/>	
TOTAL RECEIPTS		\$ 3,991.02

Expenditures

Paid Orders	\$ 1,624.45	
Credit Balance	2,366.57	
	<hr/>	
TOTAL		\$ 3,991.02
Bank Balance	\$ 5,481.25	
Water Account Sinking Fund	2,344.41	

CARL M. HARRINGTON

TREASURER

WATER AND SEWER ACCOUNT BREAKDOWN

New England Chemical	\$ 564.50
William Marchand	4,120.68
Hillsboro Lumber Company	757.07
Messenger Printing & Publishing Co.	107.15
Public Service Co.	631.55
Donald E. Knapton	741.79
Curtis Rowe	4,141.75
Frank L. Goss	400.00
Page Belting Company	1,061.76
Arthur Whitcomb	675.30
City of Concord	280.39
Roswell Whitcomb	270.00
H. R. Rescott	2,940.93
Yeaton and Maine	33.00
Henniker Machine	47.00

R. E. Erickson	234.20
Town of Hillsboro	358.80
George Cogwell Company	1,173.63
H. D. Hills	3.00
Nelson, Winer and Lynch	46.00
B. H. Smith Garage	6.00
American Fire Equipment Company	302.60
John E. Rich and Company	381.40
Knapton Insurance Agency	48.00
Page Auto	63.23
James B. Smith	197.00
Walter C. Sterling	3.85
E. C. Hopkins	1.40
Joseph Vaillancourt	225.90
Lloyd Brown	400.00
Salvatore Grasso	400.00
Richard Lane	8.00
Merritt Peasley	32.28
Joseph Leazott	40.00
Public Works Supply	249.00
Ross Express	2.20
N. H. Supply Company	11.96
Capitol Plumbing and Heating Company	669.00
Lynn Iron Works	55.69
George Gregg	154.00
Natl. Chem Search	142.75
Halladays Store	1.32
W. C. Sterling Agency	64.00
N. H. Water Works	10.00
Elton Kemp	550.00
Hamilton Rumrill	50.00
Peter Beane	50.00
Wilbur Rockwell	31.50
	<hr/>
TOTAL	\$22,739.58

GENERAL ACCOUNT BREAKDOWN

Contoocook Valley Tel.	\$ 2,280.62
Public Service	323.67
Sterling Insurance	845.75
Mansfield Insurance	12.00
Sterling Esso	467.47
J. B. Vaillancourt	566.30
Auto Electric	77.16
Georges Citgo	97.69
Messenger Publishing	38.90
Hillsboro Lumber	63.85
Wyman's Chevrolet	91.56
Leon Nelson	72.00
William Dumais	22.98
Sanel Industrial	65.68
B. H. Smith	110.89
Seagrave	46.64
Robert Bishopric	35.75
N. H. Welding	7.00
William Marchand	4.74
Page Auto	3.60
State of N.H.	18.95
American Fire Equip.	1,706.11
Hedlund Motors	16.00
C. B. Radio	137.20
Evans Radio	49.04
J. H. Butler	19.00
Vol. Firefighter	5.00
Fire Engineer	9.00
Fire Station Digest	5.00
Hills. Trustees of Trust Funds	6,000.00
Ralph Pill	28.15
Hudson Fire Equipment	360.00
First National Bank Service Charge	3.02
Howard Page	105.00
Herbert Billings	50.00
D. McCulloch	156.67
Herbert Yeaton	254.25
Erwin Holdner	610.00
Everett Chamberlain	35.00
Eagle Hose Company	1,168.00
Hook & Ladder Co.	876.50
Ruth Gerini	10.00

Ruth Smith	10.00
Harvey Chandler	10.00
Raoul Sullivan	10.00
Ronald Teixeira	10.00
Cedric Gilchrist	10.00
Carl Harrington	100.00
Elwin Phelps	50.00
	<hr/>
TOTAL	\$17,056.14

AUDITORS' CERTIFICATE

We have examined the foregoing accounts and have found them to be correct.

RUTH E. GERINI
RUTH M. SMITH

AUDITORS

